

SUMMARY FROM 07/15/2024 TO 07/21/2024

Invoice date: 07/29/2024 13:50

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-071524-072124-56152**

Due date **08/05/2024 -**  
**OVERDUE 147 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-07-20 1,010.49\$	Regular			997.50\$		
	Time Window Next Day			12.99\$		
2024-07-19 910.47\$	SAME DAY			377.00\$		
	Regular			494.50\$		
	Pharmacy Pickup			0.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Time Window Next Day			25.98\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$4,495.84		
Insurance				\$0.00		
Late Fee				\$8,029.40		
Total				\$12,525.24		

2024-07-18 712.94\$	SAME DAY	<div></div>	208.00\$	
	Regular		427.00\$	
	Time Window Next Day		64.95\$	
	Pharmacy Pickup		0.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$	
2024-07-17 867.45\$	SAME DAY		322.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm		38.97\$	
	Regular		480.50\$	
	Pharmacy Pickup		0.00\$	
	Time Window Next Day		25.98\$	
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,495.84	
Insurance			\$0.00	
Late Fee			\$8,029.40	
Total			\$12,525.24	

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 3 of 74 PageID #: 701		TOTAL STOPS	CHARGES FOR	SUM
DATE	ORDER TYPE			
2024-07-16 582.99\$	SAME DAY			325.00\$
	Regular			245.00\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
2024-07-15 411.50\$	SAME DAY			377.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			13.50\$
	Regular			21.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,495.84
Insurance				\$0.00
Late Fee				\$8,029.40
Total				\$12,525.24

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-07-15&to=2024-07-21&details=1

\*For payments made via ACH, a surcharge of 0.8% will be applied.  
\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 07/15/2024 - 07/21/2024		Orders	Attempts
Orders with 1 attempt		92.58%	
Orders with 2 attempts		5.88%	
Orders with 3 attempts		1.28%	

Total:

Delivered Orders 07/15/2024 - 07/21/2024	Orders	
Delivered with 1 attempt	334	85.42%
Delivered with 2 attempts	18	4.6%
Delivered with 3 attempts	3	0.77%
Delivered with 4 attempts	1	0.26%
Total:	356	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	2	0.51%
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Attempted 1 time(s)	1	50%
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23969862

Attempted 3 time(s)	1	50%
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23736547

TOTAL DELIVERY	TOTAL STOPS	4,495.84\$
Regular		2,665.50\$
Time Window Next Day		142.89\$
SAME DAY		1,609.00\$
Pharmacy Pickup		0.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		78.45\$
Return to Pharmacy		0.00\$

SUMMARY FROM 07/22/2024 TO 07/28/2024

Invoice date: 07/29/2024 13:49

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-072224-072824-56146**

Due date **08/05/2024 -**  
**OVERDUE 147 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-27 614.90\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			484.00\$
	Time Window Next Day			104.92\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,171.30
Insurance				\$0.00
Late Fee				\$7,449.79
Total				\$11,621.09

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 6 of 74 PageID #: 704						
DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-07-26 1,061.97\$	SAME DAY			585.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$		
	Regular			438.00\$		
	Pharmacy Pickup			0.00\$		
	Time Window Next Day			12.99\$		
2024-07-25 648.50\$	SAME DAY			234.00\$		
	Regular			414.50\$		
	Pharmacy Pickup			0.00\$		
	Return to Pharmacy			0.00\$		
				0.00\$		
Period balance				\$4,171.30		
Insurance				\$0.00		
Late Fee				\$7,449.79		
Total				\$11,621.09		

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 7 of 74 PageID #: 705

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-24 815.96\$	SAME DAY	<div></div>		468.00\$
	Regular			296.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
	2024-07-23 701.98\$		SAME DAY	
Regular			377.00\$	
Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$	
Pharmacy Pickup			0.00\$	
Time Window Next Day			12.99\$	
Return to Pharmacy			0.00\$	
				0.00\$
Period balance				\$4,171.30
Insurance				\$0.00
Late Fee				\$7,449.79
Total				\$11,621.09

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 8 of 74 PageID #: 706

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-22 327.99\$	SAME DAY			247.00\$
	Regular			68.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			0.00\$
	Outstanding balance from previous invoice			0.00\$
Period balance			\$4,171.30	
Insurance			\$0.00	
Late Fee			\$7,449.79	
Total			\$11,621.09	

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-07-22&to=2024-07-28&details=1

\*For payments made via ACH, a surcharge of 0.8% will be applied.  
\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 07/22/2024 - 07/28/2024		Orders	Attempts
Orders with 1 attempt			93.35%
Orders with 2 attempts			5.82%
Orders with 3 attempts			0.83%
Total:			
Delivered Orders 07/22/2024 - 07/28/2024		Orders	
Delivered with 1 attempt		314	86.98%
Delivered with 2 attempts		18	4.99%
Delivered with 3 attempts		3	0.83%
Total:		335	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		2	0.55%
Attempted 1 time(s)		2	100%
24299674, 24300538			
TOTAL DELIVERY		TOTAL STOPS	4,171.30\$



Regular

2,077.50\$

Time Window Next Day

169.87\$

SAME DAY

1,833.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 07/29/2024 TO 08/04/2024

Invoice date: 08/13/2024 12:13

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-072924-080424-58078**

Due date **08/20/2024 -**  
**OVERDUE 132 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-03 596.39\$	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	Regular			451.50\$
	Time Window Next Day			79.94\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,159.56
Insurance				\$0.00
Late Fee				\$6,351.44
Total				\$10,511.00

2024-08-02 1,113.40\$	SAME DAY		455.00\$	
	Regular		528.50\$	
	Time Window Next Day 9am-3pm, 3pm-9pm		51.96\$	
	Time Window Next Day		77.94\$	
	Pharmacy Pickup		0.00\$	
2024-08-01 790.89\$	SAME DAY		480.98\$	
	Regular		190.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm		25.98\$	
	Time Window Next Day		93.93\$	
	Pharmacy Pickup		0.00\$	
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,159.56	
Insurance			\$0.00	
Late Fee			\$6,351.44	
Total			\$10,511.00	

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 12 of 74 PageID #: 710

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-31 630.94\$	SAME DAY			416.00\$
	Regular			137.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			38.97\$
	Return to Pharmacy			0.00\$
	2024-07-30 674.46\$			SAME DAY
Regular		323.50\$		
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$		
Pharmacy Pickup		0.00\$		
Time Window Next Day		38.97\$		
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,159.56
Insurance				\$0.00
Late Fee				\$6,351.44
Total				\$10,511.00

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 13 of 74 PageID #: 711

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-29 353.48\$	SAME DAY			259.99\$
	Pharmacy Pickup			0.00\$
	Regular			80.50\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,159.56
Insurance				\$0.00
Late Fee				\$6,351.44
Total				\$10,511.00

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-07-29&to=2024-08-04&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 07/29/2024 - 08/04/2024		Orders	Attempts
Orders with 1 attempt			88.86%
Orders with 2 attempts			8%
Orders with 3 attempts			3.14%
Total:			
Delivered Orders 07/29/2024 - 08/04/2024		Orders	
Delivered with 1 attempt		276	78.86%
Delivered with 2 attempts		19	5.43%
Delivered with 3 attempts		7	2%
Total:		302	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		3	0.86%
Attempted 2 time(s)		3	100%
24516805, 24300538, 24299674			
TOTAL DELIVERY		TOTAL STOPS	4,159.56\$
Time Window Next Day 9am-3pm, 3pm-9pm			194.85\$
Regular			1,711.00\$

Time Window Next Day		342.74\$
SAME DAY		1,910.97\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 08/05/2024 TO 08/11/2024

Invoice date: 08/13/2024 12:13


DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007

INVOICE DETAILS:


Invoice #PR-080524-081124-58083

Due date 08/20/2024 - OVERDUE 132 Day(s)



DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-10 576.45\$	Regular			511.50\$
	Time Window Next Day			25.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,093.71
Insurance				\$0.00
Late Fee				\$7,777.84
Total				\$12,871.55

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 16 of 74 PageID #: 714

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-09 846.95\$	SAME DAY			364.00\$
	Regular			418.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			51.96\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			0.00\$
2024-08-08 1,096.41\$	SAME DAY			442.00\$
	Regular			537.50\$
	Time Window Next Day			25.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			90.93\$
	Pharmacy Pickup			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,093.71
Insurance				\$0.00
Late Fee				\$7,777.84
Total				\$12,871.55



Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 17 of 74 PageID #: 715

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-07 1,249.45\$	Regular			612.50\$
	SAME DAY			572.00\$
	Time Window Next Day			38.97\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Return to Pharmacy			0.00\$
2024-08-06 880.98\$	SAME DAY			403.00\$
	Regular			452.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			12.99\$
	Outstanding balance from previous invoice			0.00\$
Period balance			\$5,093.71	
Insurance			\$0.00	
Late Fee			\$7,777.84	
Total			\$12,871.55	

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 18 of 74 PageID #: 716						
DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-08-05 443.47\$	SAME DAY			286.00\$		
	Regular			118.50\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$		
	Pharmacy Pickup			0.00\$		
	Time Window Next Day			12.99\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$5,093.71		
Insurance				\$0.00		
Late Fee				\$7,777.84		
Total				\$12,871.55		

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-08-05&to=2024-08-11&details=1

\*For payments made via ACH, a surcharge of 0.8% will be applied.  
\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/05/2024 - 08/11/2024		Orders	Attempts
Orders with 1 attempt			87.47%
Orders with 2 attempts			8.88%
Orders with 3 attempts			2.96%
Orders with 4 attempts			0.68%
Total:			
Delivered Orders 08/05/2024 - 08/11/2024		Orders	
Delivered with 1 attempt		354	80.64%
Delivered with 2 attempts		27	6.15%
Delivered with 3 attempts		6	1.37%
Delivered with 4 attempts		2	0.46%
Total:		389	

24679681, 24736683, 24672873, 24591635, 24648088, 24589939

Attempted 3 time(s)

1 14.29%

24516805

## TOTAL DELIVERY

## TOTAL STOPS

5,093.71\$

Regular

2,650.00\$

Time Window Next Day

129.90\$

Time Window Next Day 9am-3pm, 3pm-9pm

246.81\$

SAME DAY

2,067.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 08/12/2024 TO 08/18/2024

Invoice date: 08/22/2024 13:19

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-081224-081824-59429  
Due date 08/29/2024 -  
OVERDUE 123 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-17 857.97\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			819.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				-3,118.65\$
Period balance				\$4,002.39
Insurance				\$0.00
Late Fee				\$10,016.59
Total				\$17,137.63

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 21 of 74 PageID #: 719

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-16 463.47\$	SAME DAY			195.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Regular			229.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
2024-08-15 597.47\$	SAME DAY			156.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Pharmacy Pickup			0.00\$
	Regular			402.50\$
Outstanding balance from previous invoice				-3,118.65\$
Period balance				\$4,002.39
Insurance				\$0.00
Late Fee				\$10,016.59
Total				\$17,137.63

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 22 of 74 PageID #: 720

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-08-14 935.98\$	SAME DAY			533.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Regular			377.00\$		
	Pharmacy Pickup			0.00\$		
	Time Window Next Day			12.99\$		
2024-08-13 867.00\$	SAME DAY					416.00\$
	Regular					451.00\$
	Pharmacy Pickup					0.00\$
	Return to Pharmacy					0.00\$
Outstanding balance from previous invoice				-3,118.65\$		
Period balance				\$4,002.39		
Insurance				\$0.00		
Late Fee				\$10,016.59		
Total				\$17,137.63		

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 23 of 74 PageID #: 721

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-12 280.50\$	SAME DAY			221.00\$
	Regular			46.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			13.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				-3,118.65\$
Period balance				\$4,002.39
Insurance				\$0.00
Late Fee				\$10,016.59
Total				\$17,137.63

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-08-12&to=2024-08-18&details=1

\*For payments made via ACH, a surcharge of 0.8% will be applied.  
\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/12/2024 - 08/18/2024	Orders	Attempts
Orders with 1 attempt	<div></div>	93.98%
Orders with 2 attempts		4.87%
Orders with 3 attempts		0.57%
Orders with 4 attempts		0.29%
Orders with 5 attempts		0.29%
Total:		
Delivered Orders 08/12/2024 - 08/18/2024	Orders	
Delivered with 1 attempt	306	87.68%
Delivered with 2 attempts	11	3.15%
Delivered with 3 attempts	1	0.29%
Delivered with 5 attempts	1	0.29%
Total:	319	
TOTAL PACKAGES RETURNED BACK TO PHARMACY	7	2.01%
Attempted 1 time(s)	7	100%

TOTAL DELIVERY	TOTAL STOPS	4,002.39\$
Time Window Next Day 9am-3pm, 3pm-9pm		130.41\$
Regular		2,325.00\$
Time Window Next Day		25.98\$
SAME DAY		1,521.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$



SUMMARY FROM 08/19/2024 TO 08/25/2024

Invoice date: 08/29/2024 18:08

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-081924-082524-60529

Due date 09/05/2024 - OVERDUE 116 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-24 337.95\$	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Regular			273.00\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,335.88
Insurance				\$0.00
Late Fee				\$4,310.02
Total				\$7,645.90

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 26 of 74 PageID #: 724

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-08-23 931.99\$	SAME DAY			468.00\$		
	Regular			451.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Pharmacy Pickup			0.00\$		
	Return to Pharmacy			0.00\$		
	2024-08-22 664.47\$			SAME DAY	273.00\$	
Regular	352.50\$					
Pharmacy Pickup	0.00\$					
Time Window Next Day 9am-3pm, 3pm-9pm	25.98\$					
Return to Pharmacy	0.00\$					
Time Window Next Day	12.99\$					
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,335.88		
Insurance				\$0.00		
Late Fee				\$4,310.02		
Total				\$7,645.90		

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 27 of 74 PageID #: 725

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-21 677.99\$	Regular			418.00\$
	SAME DAY			247.00\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
2024-08-20 452.49\$	SAME DAY			247.00\$
	Regular			191.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			13.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,335.88
Insurance				\$0.00
Late Fee				\$4,310.02
Total				\$7,645.90

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 28 of 74 PageID #: 726


DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-19 270.99\$	SAME DAY			169.00\$
	Pharmacy Pickup			0.00\$
	Regular			89.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
	Outstanding balance from previous invoice			0.00\$
Period balance			\$3,335.88	
Insurance			\$0.00	
Late Fee			\$4,310.02	
Total			\$7,645.90	

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-08-19&to=2024-08-25&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/19/2024 - 08/25/2024	Orders	Attempts
Orders with 1 attempt		91.16%
Orders with 2 attempts		6.8%
Orders with 3 attempts		1.7%
Orders with 4 attempts		0.34%
Total:		
Delivered Orders 08/19/2024 - 08/25/2024	Orders	
Delivered with 1 attempt	249	84.69%
Delivered with 2 attempts	16	5.44%
Delivered with 3 attempts	2	0.68%
Total:	267	
TOTAL PACKAGES RETURNED BACK TO PHARMACY	6	2.04%
Attempted 1 time(s)	3	50%
25114346, 25053011, 25024839		
Attempted 2 time(s)	1	16.67%
24955343		

TOTAL DELIVERY	TOTAL STOPS	3,335.88\$
Time Window Next Day 9am-3pm, 3pm-9pm		77.94\$
Regular		1,775.00\$
Time Window Next Day		78.94\$
SAME DAY		1,404.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 08/26/2024 TO 09/01/2024

Invoice date: 09/02/2024 14:18

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-082624-090124-60943**

Due date **09/09/2024 -**  
**OVERDUE 112 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-31 727.94\$	Regular			650.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	Time Window Next Day			12.99\$
				0.00\$
Period balance				\$5,207.23
Insurance				\$0.00
Late Fee				\$6,159.50
Total				\$11,366.73

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 31 of 74 PageID #: 729

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-30 1,091.45\$	SAME DAY			546.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Regular			480.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
2024-08-29 1,155.98\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	SAME DAY			624.00\$
	Regular			506.00\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,207.23
Insurance				\$0.00
Late Fee				\$6,159.50
Total				\$11,366.73

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 32 of 74 PageID #: 730

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-28 746.96\$	SAME DAY			494.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			201.00\$
	Time Window Next Day			38.97\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,207.23
Insurance				\$0.00
Late Fee				\$6,159.50
Total				\$11,366.73



Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 33 of 74 PageID #: 731

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-27 867.92\$	Regular			556.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	SAME DAY			208.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			38.97\$
	Return to Pharmacy			0.00\$
2024-08-26 616.98\$	SAME DAY			546.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			45.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,207.23
Insurance				\$0.00
Late Fee				\$6,159.50
Total				\$11,366.73

\*For payments made via ACH, a surcharge of 0.8% will be applied.

# 732

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

**Total ATTEMPTS Done 08/26/2024 - 09/01/2024**

	Orders	Attempts
Orders with 1 attempt		91.67%
Orders with 2 attempts		6.53%
Orders with 3 attempts		1.58%
Orders with 4 attempts		0.23%
Total:		

**Delivered Orders 08/26/2024 - 09/01/2024**


	Orders	
Delivered with 1 attempt	<b>376</b>	84.68%
Delivered with 2 attempts	<b>21</b>	4.73%
Delivered with 3 attempts	<b>3</b>	0.68%
Delivered with 4 attempts	<b>1</b>	0.23%
Total:	<b>401</b>	

**TOTAL PACKAGES RETURNED BACK TO PHARMACY**

	<b>4</b>	0.9%
Attempted 1 time(s)	<b>4</b>	100%

25282586, 25267996, 25225159, 25223286

**TOTAL DELIVERY**

	TOTAL STOPS	
Regular		2,438.50\$
Time Window Next Day 9am-3pm, 3pm-9pm		220.83\$
Time Window Next Day		129.90\$
SAME DAY		2,418.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 09/02/2024 TO 09/08/2024

Invoice date: 09/09/2024 19:09

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-090224-090824-61564**

Due date **09/16/2024 -**  
**OVERDUE 105 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-09-07 718.48\$	Regular			692.50\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$	
	Time Window Next Day			12.99\$	
2024-09-06 1,036.97\$	SAME DAY			442.00\$	
	Regular			556.00\$	
	Pharmacy Pickup			0.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$3,745.83	
Insurance			\$0.00		
Late Fee			\$4,041.48		
Total			\$7,787.31		

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 36 of 74 PageID #: 734

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-05 909.45\$	Time Window Next Day			65.95\$
	SAME DAY			429.00\$
	Regular			414.50\$
	Pharmacy Pickup			0.00\$
2024-09-04 752.94\$	SAME DAY			299.00\$
	Time Window Next Day			66.95\$
	Regular			374.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,745.83
Insurance				\$0.00
Late Fee				\$4,041.48
Total				\$7,787.31

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 37 of 74 PageID #: 735

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-03 327.99\$	SAME DAY			273.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			0.00\$
	Regular			42.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,745.83
Insurance				\$0.00
Late Fee				\$4,041.48
Total				\$7,787.31

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-02&to=2024-09-08&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/02/2024 - 09/08/2024	Orders	Attempts
Orders with 1 attempt		90.71%
Orders with 2 attempts		6.81%
Orders with 3 attempts		2.17%
Orders with 4 attempts		0.31%
Total:		

Delivered Orders 09/02/2024 - 09/08/2024	Orders
Delivered with 1 attempt	272 84.21%
Delivered with 2 attempts	16 4.95%
Delivered with 3 attempts	5 1.55%
Delivered with 4 attempts	1 0.31%
Total:	294

TOTAL PACKAGES RETURNED BACK TO PHARMACY	2	0.62%
Attempted 1 time(s)	2	100%

25492549, 25471358

TOTAL DELIVERY	TOTAL STOPS	3,745.83\$
Regular		2,079.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		77.94\$
Time Window Next Day		145.89\$

SAME DAY

1,443.00\$

Case 1:25-cv-00975-KAM-MMH

Document 21-2  
#: 736

Filed 08/15/25

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Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 09/09/2024 TO 09/15/2024

Invoice date: 09/16/2024 13:47

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-090924-091524-62307**

Due date **09/23/2024 -**  
**OVERDUE 98 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-14 604.41\$	Time Window Next Day 9am-3pm, 3pm-9pm			105.92\$
	Regular			472.50\$
	SAME DAY			13.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,941.62
Insurance				\$0.00
Late Fee				\$4,842.45
Total				\$9,784.07

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 40 of 74 PageID #: 738

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-13 1,202.44\$	SAME DAY			676.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			51.96\$
	Regular			447.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			26.98\$
	Return to Pharmacy			0.00\$
	Outstanding balance from previous invoice			0.00\$
Period balance			\$4,941.62	
Insurance			\$0.00	
Late Fee			\$4,842.45	
Total			\$9,784.07	



Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 41 of 74 PageID #: 739

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-12 789.39\$	SAME DAY			455.00\$
	Time Window Next Day			77.94\$
	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	Regular			191.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,941.62
Insurance				\$0.00
Late Fee				\$4,842.45
Total				\$9,784.07

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 42 of 74 PageID #: 740

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-09-11 973.44\$	SAME DAY	<div></div>		546.00\$	
	Regular		349.50\$		
	Time Window Next Day 9am-3pm, 3pm-9pm		64.95\$		
	Time Window Next Day		12.99\$		
	Pharmacy Pickup		0.00\$		
	Return to Pharmacy		0.00\$		
2024-09-10 957.94\$	SAME DAY		296.50\$		
	Time Window Next Day		38.97\$		
	Time Window Next Day 9am-3pm, 3pm-9pm		38.97\$		
	Regular		583.50\$		
	Pharmacy Pickup		0.00\$		
				0.00\$	
Period balance				\$4,941.62	
Insurance				\$0.00	
Late Fee				\$4,842.45	
Total				\$9,784.07	

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 43 of 74 PageID #: 741

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-09 414.00\$	Time Window Next Day			13.00\$
	SAME DAY			377.00\$
	Pharmacy Pickup			0.00\$
	Regular			24.00\$
				0.00\$
			Period balance	\$4,941.62
			Insurance	\$0.00
			Late Fee	\$4,842.45
			Total	\$9,784.07

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-09&to=2024-09-15&details=1

\*For payments made via ACH, a surcharge of 0.8% will be applied.  
\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/09/2024 - 09/15/2024		Orders	Attempts
Orders with 1 attempt			89.98%
Orders with 2 attempts			8.11%
Orders with 3 attempts			1.43%
Orders with 4 attempts			0.48%
Total:			
Delivered Orders 09/09/2024 - 09/15/2024		Orders	
Delivered with 1 attempt		338	80.67%
Delivered with 2 attempts		26	6.21%
Delivered with 3 attempts		5	1.19%
Total:		369	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		6	1.43%
Attempted 1 time(s)		4	66.67%
25742657, 25677849, 25640014, 25572968			
Attempted 4 time(s)		2	33.33%
25471358, 25492549			
TOTAL DELIVERY		TOTAL STOPS	4,941.62\$
Time Window Next Day 9am-3pm, 3pm-9pm			326.75\$
Regular			2,068.50\$

SAME DAY

2,363.50\$

Time Window Next Day

182.87\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 09/16/2024 TO 09/22/2024

Invoice date: 09/23/2024 17:51

DELIVERY SERVICE:


VICTORIA NYC 1 DBA RX2GO

(646) 374-3007

INVOICE DETAILS:

Invoice #PR-091624-092224-63114

Due date 09/30/2024 - OVERDUE 91 Day(s)




DELIVERY CLIENT:

Personal Rx

Personal Rx

5369 KINGS HIGHWAY

+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-21 545.45\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			39.97\$
	Regular			479.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,663.88
Insurance				\$0.00
Late Fee				\$3,244.91
Total				\$6,908.79

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 46 of 74 PageID #: 744

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-09-20 1,011.99\$	SAME DAY			416.00\$	
	Regular		582.00\$		
	Time Window Next Day		13.99\$		
	Pharmacy Pickup		0.00\$		
	Return to Pharmacy		0.00\$		
2024-09-19 599.50\$	SAME DAY		312.00\$		
	Regular		287.50\$		
	Pharmacy Pickup		0.00\$		
2024-09-18 671.00\$	SAME DAY		299.00\$		
	Regular		372.00\$		
	Pharmacy Pickup		0.00\$		
Outstanding balance from previous invoice				0.00\$	
Period balance				\$3,663.88	
Insurance				\$0.00	
Late Fee				\$3,244.91	
Total				\$6,908.79	

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 47 of 74 PageID #: 745

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-17 457.47\$	Regular			416.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			40.97\$
	Return to Pharmacy			0.00\$
2024-09-16 378.47\$	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	SAME DAY			234.00\$
	Time Window Next Day			26.98\$
	Regular			104.50\$
	Pharmacy Pickup			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,663.88
Insurance				\$0.00
Late Fee				\$3,244.91
Total				\$6,908.79

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-16&to=2024-09-22&details=1

\*For payments made via ACH, a surcharge of 0.8% will be applied.  
\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/16/2024 - 09/22/2024		Orders	Attempts
Orders with 1 attempt			91.9%
Orders with 2 attempts			5.61%

Total:

**Delivered Orders 09/16/2024 - 09/22/2024**

Orders

Delivered with 1 attempt	<b>275</b>	85.67%
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Delivered with 2 attempts	<b>14</b>	4.36%
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Delivered with 3 attempts	<b>1</b>	0.31%
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Delivered with 4 attempts	<b>2</b>	0.62%
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Total:	<b>292</b>	
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**TOTAL PACKAGES RETURNED BACK TO PHARMACY**

<b>4</b>	1.25%
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Attempted 1 time(s)

<b>3</b>	75%
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25885234, 25905572, 25933972

Attempted 3 time(s)

<b>1</b>	25%
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25742657

**TOTAL DELIVERY**

TOTAL STOPS

**3,663.88\$**

Time Window Next Day 9am-3pm, 3pm-9pm

38.97\$

Time Window Next Day

121.91\$

Regular

2,242.00\$

SAME DAY

1,261.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$



SUMMARY FROM 09/23/2024 TO 09/29/2024

Invoice date: 09/30/2024 16:37

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO  
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-092324-092924-63990  
Due date 10/07/2024 -  
OVERDUE 84 Day(s)

DELIVERY CLIENT:

Personal Rx  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-28 616.97\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			578.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				-338.13\$
Period balance				\$4,198.23
Insurance				\$0.00
Late Fee				\$3,610.29
Total				\$8,146.65

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 50 of 74 PageID #: 748

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-27 831.43\$	Time Window Next Day			51.96\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	SAME DAY			273.00\$
	Regular			467.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
2024-09-26 1,020.93\$	SAME DAY			286.00\$
	Regular			642.00\$
	Time Window Next Day			26.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			65.95\$
	Pharmacy Pickup			0.00\$
Outstanding balance from previous invoice				-338.13\$
Period balance				\$4,198.23
Insurance				\$0.00
Late Fee				\$3,610.29
Total				\$8,146.65

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 51 of 74 PageID #: 749

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-25 835.44\$	SAME DAY			299.00\$
	Regular			457.50\$
	Time Window Next Day			52.96\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
2024-09-24 687.46\$	Time Window Next Day			52.96\$
	SAME DAY			286.00\$
	Regular			348.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				-338.13\$
Period balance				\$4,198.23
Insurance				\$0.00
Late Fee				\$3,610.29
Total				\$8,146.65

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 52 of 74 PageID #: 750

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-23	SAME DAY			143.00\$
206.00\$	Pharmacy Pickup			0.00\$
	Regular			63.00\$
Outstanding balance from previous invoice				-338.13\$
Period balance				\$4,198.23
Insurance				\$0.00
Late Fee				\$3,610.29
Total				\$8,146.65

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-23&to=2024-09-29&details=1

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/23/2024 - 09/29/2024		Orders	Attempts
Orders with 1 attempt			91.3%
Orders with 2 attempts			6.25%
Orders with 3 attempts			2.17%
Orders with 4 attempts			0.27%
Total:			
Delivered Orders 09/23/2024 - 09/29/2024		Orders	
Delivered with 1 attempt		310	84.24%
Delivered with 2 attempts		13	3.53%
Delivered with 3 attempts		3	0.82%
Delivered with 4 attempts		1	0.27%
Total:		327	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		9	2.45%
Attempted 1 time(s)		9	100%

26079742, 26121709, 26127177, 26095762, 26176866, 26075302, 26104419, 26066584, 26045690

26079742, 26121709, 26127177, 26095762, 26176866, 26075302, 26104419, 26066584, 26045690

TOTAL DELIVERY	TOTAL STOPS	4,198.23\$
Time Window Next Day 9am-3pm, 3pm-9pm		156.88\$
Regular		2,556.50\$
Time Window Next Day		197.85\$
SAME DAY		1,287.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 09/30/2024 TO 10/06/2024

Invoice date: 10/07/2024 15:10

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-093024-100624-64488**

Due date **10/14/2024 -**  
**OVERDUE 77 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-05 415.96\$	Time Window Next Day 9am-3pm, 3pm-9pm			13.99\$
	Regular			361.00\$
	Time Window Next Day			40.97\$
				0.00\$
Period balance				\$3,464.35
Insurance				\$0.00
Late Fee				\$2,460.86
Total				\$5,925.21

DATE

ORDER TYPE

TOTAL STOPS

CHARGES FOR

SUM

Case 1:25-cv-00975-KAM-MMH

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# 753

2024-10-04  
826.94\$

Time Window Next Day

80.94\$

SAME DAY

299.00\$

Regular

447.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

2024-10-03  
618.47\$

SAME DAY

195.00\$

Time Window Next Day

26.98\$

Regular

383.50\$

Pharmacy Pickup

0.00\$

Time Window Next Day 9am-3pm, 3pm-9pm

12.99\$

Outstanding balance from previous invoice 0.00\$

Period balance \$3,464.35

Insurance \$0.00

Late Fee \$2,460.86

Total \$5,925.21

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 56 of 74 PageID #: 754

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-02 803.49\$	SAME DAY			299.00\$
	Regular			491.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
2024-10-01 434.99\$	SAME DAY			156.00\$
	Regular			266.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,464.35
Insurance				\$0.00
Late Fee				\$2,460.86
Total				\$5,925.21




Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 57 of 74 PageID #: 755

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-30 364.50\$	SAME DAY			312.00\$
	Pharmacy Pickup			0.00\$
	Regular			52.50\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,464.35
Insurance				\$0.00
Late Fee				\$2,460.86
Total				\$5,925.21

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-30&to=2024-10-06&details=1

\*For payments made via ACH, a surcharge of 0.8% will be applied.  
\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/30/2024 - 10/06/2024		Orders	Attempts
Orders with 1 attempt			92.83%
Orders with 2 attempts			5.54%
Orders with 3 attempts			1.63%
Total:			
Delivered Orders 09/30/2024 - 10/06/2024		Orders	
Delivered with 1 attempt		264	85.99%
Delivered with 2 attempts		12	3.91%
Delivered with 3 attempts		2	0.65%
Total:		278	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		4	1.3%
Attempted 1 time(s)		4	100%
26280413, 26223880, 26223625, 26303219			

TOTAL DELIVERY	TOTAL STOPS	3,464.35\$
Time Window Next Day 9am-3pm, 3pm-9pm		39.97\$
Regular		2,001.50\$
Time Window Next Day		161.88\$
SAME DAY		1,261.00\$
Pharmacy Pickup		0.00\$



SUMMARY FROM 10/07/2024 TO 10/13/2024

Invoice date: 10/21/2024 18:42

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-100724-101324-67716**

Due date **10/28/2024 -**  
**OVERDUE 63 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-12 471.97\$	Regular			433.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			12.99\$
				0.00\$
Period balance				\$3,527.81
Insurance				\$0.00
Late Fee				\$1,944.98
Total				\$5,472.79

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 60 of 74 PageID #: 758

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-11 1,004.44\$	SAME DAY			260.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			655.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			52.96\$
	Return to Pharmacy			10.50\$
2024-10-10 351.46\$	Regular			298.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			26.98\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,527.81
Insurance				\$0.00
Late Fee				\$1,944.98
Total				\$5,472.79

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 61 of 74 PageID #: 759

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-10-09 693.97\$	SAME DAY			234.00\$		
	Regular			380.00\$		
	Time Window Next Day			39.97\$		
	Pharmacy Pickup			40.00\$		
2024-10-08 689.97\$	SAME DAY			351.00\$		
	Regular			300.00\$		
	Pharmacy Pickup			0.00\$		
	Time Window Next Day			38.97\$		
	Return to Pharmacy			0.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,527.81		
Insurance				\$0.00		
Late Fee				\$1,944.98		
Total				\$5,472.79		

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 62 of 74 PageID #: 760

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-07 316.00\$	SAME DAY			247.00\$
	Pharmacy Pickup			0.00\$
	Regular			69.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,527.81
Insurance				\$0.00
Late Fee				\$1,944.98
Total				\$5,472.79

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-07&to=2024-10-13&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.

\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 10/07/2024 - 10/13/2024		Orders	Attempts
Orders with 1 attempt			91.18%
Orders with 2 attempts			7.19%
Orders with 3 attempts			1.63%
Total:			
Delivered Orders 10/07/2024 - 10/13/2024		Orders	
Delivered with 1 attempt		260	84.97%
Delivered with 2 attempts		12	3.92%
Delivered with 3 attempts		3	0.98%
Total:		275	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		6	1.96%
Attempted 1 time(s)		6	100%
26566309, 26591059, 26594362, 26512309, 26493994, 26411590			

TOTAL DELIVERY	TOTAL STOPS	3,527.81\$
Regular		2,135.50\$
Time Window Next Day 9am-3pm, 3pm-9pm		78.94\$
Time Window Next Day		170.87\$
SAME DAY		1,092.00\$

Pharmacy Pickup

Return to Pharmacy

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40.00\$  
10.50\$

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SUMMARY FROM 10/14/2024 TO 10/20/2024

Invoice date: 10/21/2024 18:42

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-101424-102024-67710**

Due date **10/28/2024 -**  
**OVERDUE 63 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-19 516.97\$	Regular			478.00\$
	Time Window Next Day			25.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
		Outstanding balance from previous invoice		0.00\$
		Period balance		\$4,204.35
		Insurance		\$0.00
		Late Fee		\$2,317.98
		Total		\$6,522.33



Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 65 of 74 PageID #: 763

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-18 883.47\$	SAME DAY			377.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			467.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
	Return to Pharmacy			0.00\$
	2024-10-17 1,034.48\$			SAME DAY
Regular		722.50\$		
Pharmacy Pickup		0.00\$		
Time Window Next Day		25.98\$		
Return to Pharmacy		0.00\$		
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,204.35	
Insurance			\$0.00	
Late Fee			\$2,317.98	
Total			\$6,522.33	

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 66 of 74 PageID #: 764

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-16 717.48\$	SAME DAY	<div></div>		260.00\$
	Regular		431.50\$	
	Pharmacy Pickup		0.00\$	
	Time Window Next Day		12.99\$	
	Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$	
2024-10-15 782.97\$	SAME DAY		286.00\$	
	Regular		455.00\$	
	Pharmacy Pickup		0.00\$	
	Time Window Next Day		27.98\$	
	Return to Pharmacy		0.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm		13.99\$	
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,204.35	
Insurance			\$0.00	
Late Fee			\$2,317.98	
Total			\$6,522.33	

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 67 of 74 PageID #: 765

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-14 268.98\$	SAME DAY			221.00\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Regular			21.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			26.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,204.35
Insurance				\$0.00
Late Fee				\$2,317.98
Total				\$6,522.33

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-14&to=2024-10-20&details=1

\*For payments made via ACH, a surcharge of 0.8% will be applied.  
\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.


Total ATTEMPTS Done 10/14/2024 - 10/20/2024	Orders	Attempts
Orders with 1 attempt		92.93%
Orders with 2 attempts		5.43%
Orders with 3 attempts		1.09%
Orders with 4 attempts		0.54%
Total:		
Delivered Orders 10/14/2024 - 10/20/2024	Orders	
Delivered with 1 attempt	319	86.68%
Delivered with 2 attempts	15	4.08%
Delivered with 3 attempts	1	0.27%
Delivered with 4 attempts	1	0.27%
Total:	336	

27015831, 26952183, 27016615

Attempted 3 time(s)

1 25%

26512309

TOTAL DELIVERY	TOTAL STOPS	4,204.35\$
Regular		2,575.50\$
Time Window Next Day		118.91\$
Time Window Next Day 9am-3pm, 3pm-9pm		79.94\$
SAME DAY		1,430.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 10/21/2024 TO 10/27/2024

Invoice date: 10/28/2024 11:45

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-102124-102724-68806**

Due date **11/04/2024 -**  
**OVERDUE 56 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-26 676.96\$	Time Window Next Day			51.96\$
	Regular			625.00\$
2024-10-25 1,079.47\$	SAME DAY			481.00\$
	Regular			558.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			39.97\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,338.83	
Insurance			\$0.00	
Late Fee			\$2,071.60	
Total			\$6,410.43	

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 70 of 74 PageID #: 768

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-24 547.97\$	SAME DAY			130.00\$
	Pharmacy Pickup			0.00\$
	Regular			878.00\$
	Time Window Next Day			89.97\$
	Return to Pharmacy			0.00\$
2024-10-23 975.96\$	SAME DAY			864.00\$
	Regular			558.00\$
	Time Window Next Day			63.96\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,338.83
Insurance				\$0.00
Late Fee				\$2,071.60
Total				\$6,410.43

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 71 of 74 PageID #: 769

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-22 579.48\$	SAME DAY			325.00\$
	Regular			228.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
	Return to Pharmacy			0.00\$
2024-10-21 478.99\$	SAME DAY			403.00\$
	Pharmacy Pickup			0.00\$
	Regular			63.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,338.83
Insurance				\$0.00
Late Fee				\$2,071.60
Total				\$6,410.43

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-21&to=2024-10-27&details=1>

\*For payments made via ACH, a surcharge of 0.8% will be applied.  
\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 10/21/2024 - 10/27/2024	Orders	Attempts
Orders with 1 attempt		95.79%
Orders with 2 attempts		3.42%
Orders with 3 attempts		0.79%

Delivered Orders 10/21/2024 - 10/27/2024	Orders	
Delivered with 1 attempt	349	91.84%
Delivered with 2 attempts	12	3.16%
Delivered with 3 attempts	2	0.53%
Total:	363	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	2	0.53%
Attempted 1 time(s) 27197903	1	50%
Attempted 3 time(s) 27015831	1	50%

TOTAL DELIVERY	TOTAL STOPS	4,338.83\$
Time Window Next Day		224.83\$
Regular		2,411.00\$
SAME DAY		1,703.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$



SUMMARY FROM 10/28/2024 TO 11/03/2024

Invoice date: 11/04/2024 16:09

**DELIVERY SERVICE:**

**VICTORIA NYC 1 DBA RX2GO**  
(646) 374-3007



**INVOICE DETAILS:**

Invoice #**PR-102824-110324-70456**

Due date **11/11/2024 -**  
**OVERDUE 49 Day(s)**

**DELIVERY CLIENT:**

**Personal Rx**  
Personal Rx  
5369 KINGS HIGHWAY  
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-11-02 10.50\$	Regular			10.50\$
2024-11-01 10.50\$	Regular			10.50\$
2024-10-30 54.99\$	Regular			42.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
2024-10-29 703.98\$	Regular			665.00\$
	Time Window Next Day			25.98\$
	SAME DAY			13.00\$
	Pharmacy Pickup			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$1,344.96
Insurance				\$0.00
Late Fee				\$547.53
Total				\$1,892.49

Case 1:25-cv-00975-KAM-MMH Document 21-2 Filed 08/15/25 Page 74 of 74 PageID #: 772

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-28 564.99\$	SAME DAY			481.00\$
	Pharmacy Pickup			0.00\$
	Regular			71.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$1,344.96
Insurance				\$0.00
Late Fee				\$547.53
Total				\$1,892.49

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-28&to=2024-11-03&details=1

\*For payments made via ACH, a surcharge of 0.8% will be applied.  
\*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 10/28/2024 - 11/03/2024		Orders	Attempts
Orders with 1 attempt			94.07%
Orders with 2 attempts			4.24%
Orders with 3 attempts			1.69%
Total:			
Delivered Orders 10/28/2024 - 11/03/2024		Orders	
Delivered with 1 attempt		108	91.53%
Delivered with 2 attempts		4	3.39%
Delivered with 3 attempts		2	1.69%
Total:		114	
TOTAL PACKAGES RETURNED BACK TO PHARMACY			0 0%

TOTAL DELIVERY	TOTAL STOPS	1,344.96\$
Regular		799.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$
Time Window Next Day		38.97\$
SAME DAY		494.00\$
Pharmacy Pickup		0.00\$